

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF GEORGIA
COLUMBUS DIVISION**

In re:

Pedro Jose Burgos

Debtor(s)

Case No. 11-41301-JTL

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

A. Kristin Hurst, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/06/2011.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 06/26/2012.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$41,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,400.00
Less amount refunded to debtor	\$2,300.00

NET RECEIPTS: **\$100.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$100.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$100.00**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS BANK, FSB	Unsecured	1,414.38	1,531.90	1,531.90	0.00	0.00
American Home Mortgage Servicing Inc	Unsecured	NA	135,934.46	135,934.46	0.00	0.00
Back Bowl I LLC	Unsecured	7,652.45	7,326.27	7,326.27	0.00	0.00
CAPITAL ONE BANK	Unsecured	51,280.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	16,684.00	16,684.06	16,684.06	0.00	0.00
Capital One, N. A.	Unsecured	3,308.00	3,308.00	3,308.00	0.00	0.00
CAPITAL ONE, N.A.	Unsecured	31,597.00	31,964.15	31,964.15	0.00	0.00
CHASE BANK USA	Unsecured	9,399.64	9,399.64	9,399.64	0.00	0.00
CHASE BANK USA	Unsecured	16,089.36	16,581.80	16,581.80	0.00	0.00
Citibank, N. A.	Unsecured	22,462.71	24,365.29	24,365.29	0.00	0.00
Ge Capital Retail Bank	Unsecured	NA	287.31	287.31	0.00	0.00
MEA FEDERAL CREDIT UNION	Secured	10,300.00	9,770.21	NA	0.00	0.00
NAVY FEDERAL CREDIT UNION	Unsecured	18,000.00	16,757.79	16,757.79	0.00	0.00
Portfolio Investments, I, LLC	Unsecured	12,410.00	12,410.79	12,410.79	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	12,337.32	12,337.32	12,337.32	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	2,420.74	2,420.74	0.00	0.00
SUNTRUST BANK	Unsecured	42,696.83	42,681.76	42,681.76	0.00	0.00
TIC FEDERAL CREDIT UNION	Unsecured	15,064.00	15,064.86	15,064.86	0.00	0.00
Wells Fargo Bank	Unsecured	133,000.00	53,400.49	53,400.49	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$402,456.63	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$100.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$100.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/03/2012

By: /s/ A. Kristin Hurst

Trustee

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STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.